Dr. St. Peters Church in Account Current with

1820.					1820.				
April	7	To Amount of bills paid for the Church this quarter	183	05	April	7	By Box Money rec.d		
"	"	Balance paid John Read Esq.r Church Warden	1048	06		"	" Cash rec.d for in		
						"	" Pew Rents rec.d		
		Dolls.	1231	11					

Errors Excepted

Philad

...ch in Account Current with Dan.l Smith a/s.t Wardens &c.

...arter	183	05
...Warden	1048	06
Dolls.	1231	11

1820. April 7 By Bot. Money rec.d this quarter . . . 61 48
" " Cash rec.d for interments, tombs &c. . . . 158 37
" " Pew Rent rec.d this quarter . . . 1011 26
Dolls. 1231 11

Errors Excepted

Philadelphia April 7.th 1820.

Dan.l Smith a/s Warden —

No. 1.

Dan'l Smith's
Quarterly Acco. for St.
Peters Church April 7th
1820

#1048. 6. Baltimore

Received 7 April 1820.

Christ Church

To Daniel Knights Dr

1819

Decemr 23 To 51 and 3/4 days work at floor and railings of Chancel moveing pulpit and reading desk making Benches Stools &c at 162½ per day — — — } 84.08

" Cash paid for 200 Bricks for foundation of pulpit at 8 dol } 1.60

$85.68

Committee { G Bringhurst
Jno H White

Know ye that I Peter Stuart Ellicott
Warden Eighty Feet Lot Number 68 in Penn
Square under Deed —
#85.68

Daniel Smith & Son

Christ Church

#85..68

#85.68

I.O. 15. April 1820

Plan of Eighty Feet Lot

In Compliance with Certain Rules of the Vestry of the 8th of February 1815

The Assistant Warden of Christ Church Reports

				Pew Rents		Paid Ground Rents	
1819							
June 2	That by his report of this date there was in his						
	hands and uncollected of the Pew Rent of this Church			842	83		
July 9	Paid accounting Warden on acct of Pew Rents	248:88		248	88		
	" Box Money	77:7					
	Ground Rents, viz			593	95		
	Vaults	510:25					
	Interment in vault at C. Church 2nd St	68:17					
	Interments	168:-	746:42				
	Subscriptions	27:50					
	Bells	18:-					
July 10	Paid acct Warden	900	$ 1117:87				
	" " By Mr De Hasen	82:16					
		982:16				982	16
	Expenditures as per Vouchers	43:88					
	* Ballance on hand	91:83	$ 1117:87				
Sept 25	Struck off as bad debts			87	33		
				506	62		
	Amount of Pew Rent due this day			1196	18½		
				1702	80½		
Oct 9th	Paid Warden on account of Pew Rent	824:8		824	8		
	" " Box Money	59:66					
	Ground Rents viz			878	72½		
	Vaults 240:25						
	Head & foot stones 12:"						
	Interments 63	315:25					
	Subscriptions	80:"					
		1278:99					
	* due on July Settlement	91:83					
		1370:82					
	Expenditures as per Vouchers	143:38					
July 9 Aug	Paid the Revd Doctr Abercrombie	100:"					
Sept 15	" The Right Revd Bishop White	300					
Oct 9	" Chief Justice Tilghman	822:44				822	44
	x Ballance	5	1370:82				
1820							
January 10	Paid Warden on account of Pew Rent	90:74		90	74		
	" Box Money	77:50					
	Recd of J. B. Wallace Esqr the amt of Subn of the Revd Bishop White	300		787	98½		
	Ground Rents	42					
	Subscriptions	40					
			550:24				
	Paid Expenditures as per Vouchers	271:23					
	" Chief Justice Tilghman	279:1	550 24			279	1
	carried over			787	98½	2083	61

1820				Pew Rent		p[r] Warden	
	Amount Brought over			787	98½	2083	61
March 25	To Pew Rent due this day			1157	21½		
				1945	20		
	Struck off as bad debts			175	62½		
				1769	57½		
March 29	To Cash Paid Warden for Pew Rent		858: 98½	858	98½		
	Box money		75: 10				
	Ground Rents, viz[t]			910	59		
	Head & Foot Stones	2					
	Pall	6					
	Interments	217	225 —				
	Subscriptions		90				
	Bells		9				
			1258: 8½				
"							
"	Paid Warden		835: 88½			833	88
"	The Rev[d] J. Kemper		100: "				
	Expenditures as p[r] Vouchers		322: 20	1258: 8½			
June 8	Cash Paid Warden — Pew Rent		299: 53½	299	53½		
	Subscriptions		45: "	611	5½		
	Bells		9:				
	Box Money		57 - 76				
	Ground Rents viz — H & Foot Stones	7					
	Interments	168	175 — "				
			586: 29½				
	Paid Warden		537: 19½			537	19½
	Expenditures as p[r] Vouchers		49: 10	586 - 29½			
				611	5½	3456	68½

He also reports that on the 28th Nov[r] 1819 he rec[d] at Christ Church (being a collection for the Poor of the United Episcopal Churches & p[d] the same to Warden) 68: 71

april 30 he received at Christ Church for the Episcopate fund and paid the same to Doct[r] P. F. Glentworth Treasurer 87.32

The Sexton of Christ Church has regularly accounted

E. E. Lewis Neill
asp[t] Warden of Christ Church
Phila[a] June 8th 1820

× The asp[t] Warden charges himself with five dollars ballance due by him in his October settlement — 5

Semi-annual Report made
by the Assistant Warden of Christ
Church-

rec^d by Warden 12^th June 1820

John Hone Esq^r
Accounting Warden

Dr Lewis Neill agt Warden of Christ Church in acct with J Reed Esqr accounting Wa

1820 June 8	To Cash Received for Pew Rent since last acct	299	53½	1820 April 5	By Cash pd James Morton for		
"	To Subscriptions	45	"	13	By Do " E Hedsley for Repairs		
"	To bells	9	"	20	By " — " Miss Mary Redman		
"	To Box Money	57	76	22	By " — " John Skillman for		
"	To Ground & fees- viz-			June 5	By " — " Wm Jones Clerk for		
	Head & foot Stones — 7			8	By " — " Paid accounting Wa		
	Interments — 168	175	"				
		£586	29½				

E. E. Philadelphia June 8 1820

Lewis Neill agt Ch
of Christ Church —

ill apt Warden of Christ Church in a/c with I Reed Esq accounting Warden Cr

d for Pew Rent since last acct	299	53½	1820 April 5	By Cash p[d] James Morton for Printing		6	"
----------	45	"	13	By D[o] " E Hedrick for repairing Bell		3	"
----------	9	"	20	By " — " Miss Mary Redman		18	60
----------	57	76	22	By " — " John Skillman for watching		19	"
viz-			June 5	By " — " Wm Jones Hon for Plaistering		2	50
Post Stones — 7							
ments ——— 168	175	"	8	By " — " Paid accounting Warden		537	19½
	$ 586	29½			$	586	29½

E. E. Phila[a] June 8 1820

Lewis Neill apt Warden
of Christ Church

Lewis Neill
Wp[t] Warden of Christ Church
June 8[th] 1820
Quarterly bill —
$537.19

Dr. Saint Peters Church in Account Current with Dan

July	16	To ~~Expenses of the~~ Cash paid for making out New Book	5	""
	"	pd. Samuel Hutton for watching the Church 20 nights at $1 "" p. Night	20	""
	"	pd. Christopher Trick Sexton per bill	28	99
	"	pd. George Spangler per bill for Stove pipe &c.	7	85
	"	Gave check in favor Church Warden	439	76
		Dolls.	571	60

July 18 By Bal. Money rec.d

" " Cash rec.d for Int.

" " Pew Rent & Subscr. to this date.

Errors Excepted

Philadelph

D

...sh in Account Current with Daniel Smith & Js. Warden. Cr.

...gout		5	..		
...church		20	..		
		28	99		
...pes &c.		77	65		
		439	76		
	Dolls.	571	60		

July	28	By Bor. Money rec.d from 7th April to this date		571	71
		" " Cash rec.d for Interments, Tombs &c to do.		247	..
		" " Pew Rent & Subscriptions rec.d from April 7th to this date		269	89
			Dolls.	571	60

Errors Excepted

Philadelphia July 28th 1820.

Dan.l Smith Js.r Warden

Daniel Smith Esq.

of Warden St. Peters church

#439.76- the Ball.ce in hand the 8. July

1820. Rec.d paid over by him at Charleston

Dr. Hugh De Haven in Acct with St James's Church as Ch Warden

1820 March 25	To Amt. of Pew Rents due this day as pr Acct rendered	898	30
July	" Amt received since 25 March	415	46½
	remains due	482	83½

1820 Dr. Hugh De Haven Ch Warden of St James's Church

July 10	To the above pew Rents collected	415	46
"	" Box Money	142	01
"	" Subscriptions	18	75
"	" received for Candles from Missionary Society	4	15
		580	37

1820	Cr.				
April 10	By cash paid for wood			8.09	
				12.50	
18	" for making Carpets			20 " —	
25	" for watching Church			9 " —	
May 5	" for Table Cloth & Stand			40 " —	
9	" Henry Bell on Acct for Lumber			21 " —	
"	" for Candles Lights			22 " 75	
"	" for Chairs to Lt Mitchell			1 " 43	
15	" W White for repairing Chairs			43 " 55	
June 8	" Emerick for Candles & Oil			14 " 69	
15	" John Kempton Bankwork				188 01
					392 36

1820 Dr. Hugh De Haven in Acct with John Read Esqr C. Warden

July 10	To Amt his Check	670	"
"	" received from G Bringhurst 211.26 ded Counterfeit Note 5 " —	209	26
"	" from Daniel Smith	439	76
"	" the above balance	392	36
		1711	38

1820	Cr.				
July 10	By cash paid The Rt Rev Bishop White Salary			700 " —	
"	" The Rev Doctor Abercrombie do			200 " —	
"	" The Rev. W Ashmeadenburg do			250 " —	
"	" Henry Morse do			44.50	
"	" Francis Cooper do			40 " —	
"	" Moses Taylor do			33.33	
"	" Thomas Loud do			50 " —	
"	" Benj Carr do			50 " —	
"	" Chas Hommann do			50 " —	
"	" Elijah Bowen do			28 " 67	
"	" Christ Irish do			28 " 67	
"	" C R Bowen do			37 " 67	
"	" C Heddesley do			40 " —	
"	" T. Draper do			6 " —	
"	" S. Porter do			6 " —	
					1562 84
					148 54

E E

Ad Haven

Ch Warden St James's

Act July 10th 1820

S. James Co.

28.54
1682-84
Gen. Col.
Vol 38

Dr. The United Churches of Christ, St. Peters, and St. James,

1819			£	s	d
Sept.	30	To Cash paid Dr. Abercrombie on acct. of his Salary	C	50	"
Oct.	9	To paid Danl. Smith money advanced by him on account of salary of Dr. Abercrombie to be due 10 Inst.	C	100	"
"	11.	To Cash paid F. Cooper, Clerk of St. James's, quarters salary	0	40	"
"		To ditto paid E. Bowen, Sexton of Christ Church, ditto	0	28	67
"		To ditto paid C. Trick, Sexton of St. Peter's ——, ditto	0	28	67
"		To ditto paid C. Hommann, Organist of St. James's ditto	0	50	"
"		To ditto paid T. Loud, Organist of Christ Church ditto	0	50	"
"		To ditto paid Henry Morse, Clerk of Christ Church ditto	0	40	"
"		To ditto paid ditto his account for summoning Vestry	0	3	"
"		To ditto paid C. Bowen, sexton of St. James's Church his quarters salary £ 28,67 - his allowance in lieu of burial fees £ 9 0 - his Account for Sundry services £ 31.19		68	86
"		To ditto paid E. Heddesley, ringer of Christ Church bells a quarters salary due 10 instant	0	40	"
"		To ditto paid Tobias Draper, bellows blower ditto	0	14	"
"		To ditto paid Moses Taylor Clerk of St. James ditto	0	33,	33
"		To ditto paid Revd. J. Kemper a quarters salary due 10 Inst.	C	500	"
"		To ditto paid J. Taws for Benjamin Carr Organist of St. Pe: ters, a quarters salary due 10 Inst.	0	50	"
"		To ditto paid Revd. Wm. A. Muhlenberg a quarters salary	C	250	"
"		To ditto paid Right Revd. Bishop White (Rector) ditto	C	700	"
"	12	To ditto paid Thomas Hall's Account Organ tuner of Christ Church	0	20	"
"	29	To ditto paid Account of Daniel Knight and son, for repair of steeple of Christ Church		128.	33
"		To ditto paid Dr. Abercrombie on account of next quarters salary	C	200	"
"		To ditto paid E. Bowen's acct. for Wood for Christ Church		68	98
Nov.	1	To ditto paid S. Potter and Co's Account for printing bye Laws		18.	75
"	20	To ditto paid Revd. Wm. A. Muhlenberg for bellows blower of St. James Church		30	"
Decr.	3	To ditto paid Docr. Abercrombie on account of next quarters salary	C	100	"
"	10	Revd. Wm. Muhlenberg part of money collected in United Churches 28 Nov. last, for poor, to be by him distributed to poor		200	"
1820					
Jany.	10	C. Trick Sexton of St. Peters Church, a quarters salary.	0	28	66
"		John Thomas Bellows blower of ditto	ditto	0	5	"
"		Thomas Loud Organist of Ditto	ditto	0	50	
"		Benjamin Carr ditto of St. Peters	ditto	0	50	
"		Charles Hommann ditto of St. James's	ditto	0	50	
"		Elijah Bowen Sexton of Christ Church	ditto	0	28	67
"		Henry Morse Clerk of Christ Church a quarters salary £ 40 - Account for summoning Vestry 1.50		0	41.	50
"		Frances Cooper Clerk of St. Peters Church a quarters salary	C	0	40	"
"		Clement R. Bowen Sexton of St. James's a quarters salary £ 37.67 - Account for sundries 30.87		0	68.	54
"		Tobias Draper Bellows Blower of Christ Church a quarters salary		0	5.	"
"		Edward Heddesly, bell ringer of ditto	do	0	40	"
"		Revd. Dr. Abercrombie balance of quarters salary	C	200	"	
"	11	To cash paid Bishop White a quarters salary as recto	C	700	"	
"		To ditto paid Revd. Jackson Kemper as assistant Minister	C	500	"	
"		To ditto paid Revd. Wm. A. Muhlenberg as ditto	C	250	"	
"		To ditto paid Moses Taylor as Clerk of St. James's Church	do	0	33	33
"	14	To ditto paid Isaac Smith as bellows of ditto		0	5	"
Feby.	8	To ditto paid Revd. Doctr. Abercrombie in part of quarters salary to become due 10 April next	C	100	"	
March	11	To ditto paid Sarah Steele a years ground rent due 1st Inst.		250		
April	10	To ditto paid Wm. Reid acting Church Warden			829.	59

to William Tilghman Church Warden Cr.

Cr	1819			
"	Sept. 8	By ground rent from Mrs Garrity & Mrs Bartley heirs of Ann McCrea (by hands of C. Bowen)		40.
—	14	By cash of Samuel Oxlans admr (C.t.a) of Mary Stevens balance due to Churches by devise in her will as pr. account rendered	68.65	
"		half of rents rec'd since date of acct rendered	2.50	71.15.
67	Oct. 4.	By interest of stock received at loan office of U. S. (half year)		91.07
67	7	By Cash of Hugh Dehaven assistant Warden as pr. acct		1007.37
	8	By ditto of Daniel Smith assistant Warden as pr. acct		1225.37
"	9	By ditto of Lewis Neill assistant Warden as pr. acct		822.24
"	Dec. 4	By ditto of ditto money collected in Christ Church 28 Nov. last poor		168.71
"	8	By ditto of James C. Fisher for ground rent held under will of Mary Andrews (£10 a year) to be distributed to the poor issuing from house & lot N.E. corner of Front & Walnut Street		26[illegible]
86	10	By ditto of Hugh Dehaven assistant Warden of St. James Church bal[ce] of money collected in said Church 28 Nov[r] last for the poor he having paid $100 to the Rev[d] W. A. Muhlenberg to be by him distributed to the poor		128.11
"	1820 Jan[y] 8	By Cash of Hugh Dehaven assistant Warden of St. James Church as pr. account		460.55
"		By ditto of Daniel Smith assistant Warden of St. Peters as pr. acct		348.79.
"	10	By ditto of Lewis Neill assistant Warden of Christ Church as pr. acct		279.01.
"		By ditto of Paul Beck treasurer of Christ Church hospital for interest on money lent to the hospital by the church		69.—
"		By a quarter's int[t] on United States Stock		117.32
"	March 10	By Cash rec[d] of Hugh Dehaven assistant Warden of St. James		100
8.33		By ditto rec[d] of Bank United States final dividend all the rest having been paid before on a certificate for $74.52. 6 pr. cent Stock of the U.S. dated 17 March 1813.		1.11.
"	29	By ditto of Lewis Neill assistant Warden of Christ Church balance in his hands as pr. acct rendered—		835.88
98				
.75				
"				
"				
"				
66				
"				
"				
67				
1.50				
"				
2.54				
.11				
"				
"				
"				
"				
"				
33				
"				
"				
9.59				
7.88				

Philad[a] April 10. 1820. E. E. for Wm Tilghman.

Philad[a] August 14th 1820 We have examined this a/c and the vouchers for the items on the debit side thereof — and find the same to be correct.

D. Meredith
Tho. Hale
C. P. Wayne

Comm[rs] of Accounts.

$ 609.

10. Apr. 1782

Wm Tilghman's Acct.
with the United Churches
as Church Warden.

Recd 6 Feb.

D.r to St. Peters Church in Account current with Danl. H

1820					1820			
Sept.r	28	To Check in favor John Miller Esq.r for	248	43	Sept.r	23	By Amount of Pew R	
						-/-	Amount of Interm	
						-/-	Pew Money.	
			Dolls. 248	43				

Errors Excepted

Philadelphia Sept.r

D.

The above balance of $248.43
Paid to Miller for a
Note of the Rev.d Dr Abercrombie $100—
Cash ——— 148.43

Church in Account current with Danl. Smith late Aft. Warden &c.

To Chas. Miller Esq. for	248	43	Sept. 1820.	23	By Amount of Pew Rents rec.d		99	37
				-.-	Amount of Interments &c.		137	..
				-.-	Box Money		12	06
	Dolls. 248	43					Dols. 248	43

Errors Excepted

Philadelphia September 23.d 1820.

Dan.l Smith late
Aft. Warden

...nce of $248.43
...r in a
...d Abercrombie $100—
...k ——— 148.43

Acco. Court.
Dan Smith.
to 25 Sept. 1820.

In Compliance with certain Rules of the Vestry of the 8th of February 1815 the Assistant Warden of Christ Church Reported on the 8th of June 1820.

That there was by his Report of that date in his hands Uncollected of the Pew Rents of said Church	621	68½
That on an examination of his Reports, finds an error in Report of the 9th of January 1818, he having Reported the amount in his hands Uncollected on the 8th of June 1816 - 761:41 instead of the amount on the 4th of December - 1816 - 914:15		
add difference	152	74
Report of June 2nd 1819 he charges the Accounting Warden with 82 16/100, being the amount Paid by Mr DeHaven on account of Pew Rents collected at St James's Church for Christ Church and in his account of July 10th 1819 he takes credit for the same	82	16
Add difference between his Books & Reports of debts Struck off	28	27
leaving a ballance due Uncollected of	884	85½

1820
Oct. 4th He further Reports that he has this day paid to

J. Reed Esq. (Warden) on account of Pew Rents	386:53		
That E. Bowen has Rec'd & Paid to Mr G. Bringhurst	127: 1		
Struck off as bad debts	74:97		
arrears supposed Good & Carried to New Book	296:34½	884	85½

He also Reports that he has Received on account

of Ground Fees	235:33	
Pew Rent as above	386:53	
Pew Rent Received from Persons whose Names had been Struck off as bad debts viz - Jacob Vogdes - 21:11		
Jane Long (now Young) - 12:50		
John Frazer - 6:25	39.86	
	$ 661:72	
1818 August 1820 Paid Sundries as p. account & Vouchers	160:23	
Oct. 4 Paid J. Reed Esq. as per his Receipt - Ballance	501-49	
	501-49	501 49

He further Reports that he furnished Mr George Bringhurst with the September book of Pew Rents amt. to $ - 1431:75½

viz 6 month Pew Rent due 25th Sept. - 1135:41
arrears - 296:34½ 1431:75½

The Sexton did account Regularly -

Lewis Neill
late Assistant Warden of Christ Church
Phila. Oct. 4 1820

Report of
Lewis Neild
late assistant warden of Christ Church
Oct^{r} 4th 1820

Philadelphia June 23. 1820

The Vestry of St. James's Church

To Haviland & Bridport Dr

For Decorating the East End of the Church as per agreement	$ 170
For Graining the organ and plain painting the East end and a new design for the center panel	
and attering the same	5
For extra plain painting between the curtain and the ceiling	7
	$ 182

October 10th 1820 Received of John Read acting Church Warden One hundred and Eighty two dollars in full of the above bill for painting & decorating work done at St. James Church

Haviland & Bridport

$ 182

Mess.rs Haviland & Budports Bill

3. Quarto 18[illegible]

Haviland & Budports bill & Receipt

Paid 10. October 1820=

$182.00

30- p.? 2. Octobre
152- d.o 10.th d.o-
$182=

July 27th. 1820 Recd of John Read Church Warden on account of my Salary as assistant Minister of the United Churches One hundred and fifty dollars—

$150

Jas Abercrombie

R. D. Abercrombie

receipt dated 27 July

1820

$150

Recd Augt. 25th 1820 of Daniel Smith late Assistant Warden One hundred Dollars on Acct. of my present quarters Salary —

$100 —

Jas Abercrombie

Philad^{a} Aug^{t} 5th 1820

Sir

Please to pay to Paul Beck Esq^{r} or order Two Hundred Dollars on account of my Salary for the current Quarter, as an Assistant Minister of Christ Church, St Peters and St James's; and charge the same to the acc^{t} of

Sir

Y^{r} mo. hble Serv^{t}

Jas Abercrombie

To
John Read Esq^{r}
Church Wardens

Philadelphia August 8th 1820 I accept the above to be paid out of monies belonging to the Church, which may come to my hands, and be legally applicable thereto.

John Read
Chh Warden.

October 26th 1820 Received of John Read acting Church Warden Two hundred dollars, in full of the Within order of the Rev? D. Abercrombie

For Paul Beck Jr
Thos. J. Taylor

$200

Rev? D. Abercrombie's Order in favor of Paul Beck Esq? for $200. dated October 1820

$200

Dr Abercrombie's Salary.

1820

28th Feb.th Pd by Mr Tilghman in part of salary due 10th April — 100.00

25th Feb. By D Smith — — 100.00

10th April, By JR — — 200.00

5th May, By Do — — 200.00

10th July, By Mr DeHaven — — 200.00

27th July, Ditto — — — 150.00

29th Do, To H Pratt for Dot. 200.00

4th Oct. By H. DeHaven — 200.00

Ditto. By. D Smith — 125.43

20th Oct. To P Beck for Dr A — 200.00

21st Nov. Pd Dr A — — 100.00

22 Nov. To H Pratt for Dr A — 100.00

1875.43

2000.00
1875.43
124.57

Sa. Benton
38.33

Dr. The United Churches in account with John Read acting Church Warden.

1820				1820	
April 7th	To Cash paid Daniel Smith aft. Warden, for this sum advanced by him to the Revd. D. Abercrombie per receipt of 25th Feby 1820	100		April 7th	By Cash received of Daniel Smith
8th	To Do. paid Richard Benson & son for carpeting for Christ Church	150	35	" "	By Do. of John B. Wallace
10th	To Do. paid the Revd. Bishop White for one quarters Salary due this day	700		8th	By Do. of Hugh De Haven aft.
"	To Do. paid the Revd. D. Abercrombie for Salary	200		10	By Do. of Elejah Bowen in part
"	To Do. pd. the Revd. Jackson Kemper in full of Salary due this day	300		"	By Do. of William Tilghman
"	To Do. pd. the Revd. Wm. A. Muhlenberg for Do.	250			By Do. being one Quarters divide
"	To Do. pd. Henry Moore Clerk of Christ Church in full for salary Do.	43		May 10th	By Do. of E. Bowen in part of
"	To Do. pd. Francis Cooper Clerk St. Peters Church in full for Salary due	40			By Do. Do. on acct. of Ground rent
"	To Do. pd. Mons Taylor Clk. St. James's Do	33	33	" 29	By Do. from Jacob Ridgeway due the 4th January 18
"	To Do. pd. Mrs. Loud organist of C. Church Do	50			
"	To Do. pd. Benj. Carr Do St. Peters Do	50			
"	To Do. pd. Charles Hommann Do St. James's Do	50			
"	To Do. pd. Elejah Bowen Sexton Ch. Church Do	28	67		
"	To Do pd. Christopher Seick Do St. Peters Do	28	67		
"	To Do. pd. Clement R. Bowen Do St. James Do & Bill	83	54		
"	To Do. pd. Edwin Heddesly bell ringer Ch. Church Do	40			
"	To Do. pd. Tobias Deaspel bellows blower Christ Church Do	5			
"	To Do. pd. Nelson Thomas Do St. Peters Church Do	5			
"	To Do. pd. Isaac Smith Do St. James's Church Do	5			
"	To Do. pd. Thomas Hall one Quarter Salary for tuning the organ of Ch. Church	20			
15	To Do. paid Daniel Knight & sons bill for work at Christ Church	85	68		
"	To Do. Do. for work done at St. James Church	144	47		
22	To Do pd. Wevill & Nicholas for work at Christ Church	69	19		
May 5th	To Do. pd. the Revd. D. Abercrombie in part of Salary due 10th July	200.			
12th	To Do. pd. E. Bowen commissions on $ 214.26 ground rents at 5 per Cent	10	71		
29th	To Do. pd. Revd. J. Kemper one Quarter Salary in advance due 10th July	300			
	Balance	151	07		
		3343	68		

We the subscribers have examin
Vouchers, for the items on the debit
same to be correct December 2d
Philadelphia

…in account with John Read acting Church Warden.

			1820				
…d. for this sum advanced by			April 7th.	By Cash received of Daniel Smith Esqr. late Warden by his account of this date	✓	1048	6
…of 25th. Feby 1820	✓	100	" "	By Do. of John B. Wallace Esq. late Church Warden	✓	97	
…peting for Christ Church	✓	150	35	8th. By Do. of Hugh De Haven late Warden per account of this date	✓	856	87
…quarter Salary due this day	✓	700		10 By Do. of Elijah Bowers in part of Cooper Ground rent as per settlement of 15 May. 17	✓	100.	
…Salary	✓	200		" By Do. of Do. in full of Ricks Ground rent to 1. May 1820	✓	56	10
…Salary due this day	✓	300		" By Do. of William Tilghman an Esq. Church Warden	✓	829	59
…n Do.	✓	250		By Do. being one Quarters dividend on United States Stock to 1. April 1820	✓	116	57
…ch in full for Salary &c.	✓	43		May 10th. By Do. of E. Bowers in part of St. Pol[illegible]'s ground rent (No 11)	✓	18	16
…Church in full for Salary due	✓	40		By Do. Do. on acct. of Ground rent on lot 39. Union St. (late Capt. Miss Garretty)	✓	40	
…es's Do	✓	33	33	" 29 By Do. from Jacob Ridgeway for 6. Months Ground rent on Lot in 2d. street due the 4th. January 1820.	✓	181	33
…urch Do	✓	50					
…2d.	✓	50					
…James's Do	✓	50					
…Church Do	✓	28	67				
…Peters Do	✓	28	67				
…St. James Do & Bill	✓	83	54				
…Ch. Church Do	✓	40					
…Christ Church Do.	✓	5					
…St. Peters Church Do.	✓	5					
…St. James's Church Do.	✓	5					
…y for tuning the organ of Ch. Church	✓	20					
…te at Christ Church	✓	85	68				
…mes Church	✓	144	47				
…Christ Church	✓	69	19				
…of Salary due 10th. July	✓	200.					
…ground rents at 5 per Cent	✓	10	71				
…in advance due 10th. July	✓	300					
Balance		151	07				
		3343	68			3343	68

We the subscribers have examined the above account, and the vouchers, for the items on the debit & credit side thereof, and find the same to be correct. December 2d. 1820.

Philadelphia

C. Meredith

C. P. Wayne

1820-

No 1.

John Read's account with the

United Churches

as Church Warden

Dr.

The United churches in account with John Read Church Warden

1820			1820		
June 10th	Cash p.r Edward D. Carr, for Blacksmith work done at Ch. Church pr bill	12 50	May 31		Ballance b
" 12	Do. p.r Hugh De Haven asst. Warden by check on Phil.a Bank #670 — disbursed by him to the use of the Churches in my absence, & the receipts taken in my name, as per his acct. Rendered dated 10th July & credited per contra	670.	June 8		By Cash rc.d of C. Bowen in part of ... shtl # #25- credited Com.r
			"		By Do. of Lewis Neill asst. Warden
July 10th	Cash p.r the Rev.d Bishop white for one quarters Salary due this day #700.		July 10		Him entered by Hugh De Haven ... My Check to him as per ... Cash he rc.d of G. Bem[illegible] ... deducting a counterfeit note
	Do. p.r the Rev.d Dr. abercrombie — Do. —	200.			Do. of Daniel Smith asst. Wa
	Do. p.r the Rev.d Wm. A. Mulenberg — Do. —	250.			Do. Hugh De Haven asst. ... S.t James Church
	Do. p.r Henry Moore Clerk Christ Church Do. —	44.50			
	Do. Francis Cooper Do. S.t Peters — Do. —	40.			
	Do. Mons Taylor Do. S.t James's Do. —	33.33			
	Do. Thos. Loud organist Christ Church Do. —	50.			
	Do. Benj: Carr Do. S.t Peters Do. —	50.			
	Do. Charles Hommen Do. S.t James Do. —	50.	24		Do. being one quarter due[illegible]
	Do. Elijah Bowen Sexton Ch. Church Do. —	28.67	Aug.t 1		Do. of Jacob Ridgeway 6. M.o ...
	Do. Christopher Seuik Do. — S.t Peters Do. —	28.67			
	Do. C.R. Bowen Do. S.t James Do. —	37.67			
	Do. C. Hedderly bell ringer —	40.			
	Do. T. Draper bellows blower —	5.			
	Do. L. Potts Do. —	5.			
July 27	Do. paid the Rev.d Dr. abercrombie on acct. of 2 quarters Salary ending 10th October —	#1562.84 150	1562	84	
"	Do. C. R. Bowen as per bill —	45	70		
29.	Do. Elijah Bowen pr Do —	18	90		
"	Do. W. Pratt Esq.r in part of 2 Quarters Salary p.d by the order of Dr. abercrombie	200			
	Ballance due by Warden —	61	35		
		#2721	29		

We the subscribers have exam... for the items, on the credit & cred...

Ph...

			1820				
...ork done at Ch. Church per bill	✓ 12	50	May 31		Ballance brought from former account - Pg. 1 - - - -	✓ 151	7
...s on Phil.a Bank $670 -			June 8		By Cash rec.d of E. Bowen in paid of Ground rent due by Sel. Lee on Lot N.o 60 Shippen		
...e my absence, & the receipts					street $ $25 - deduct Com.n - Taxes $ 33.75 - - - - - - - - - -	✓ 23	75
...d dated 10.th July & credited per contra	✓ 670.				By D.o of Lewis Neill aft.r Warden as per his account to 8.th June - - - - - -	✓ 537	19
...lary due this day $ 700.	✓		"				
...- - - - - - - - - - - -	200. ✓		July 10		Then cr.d by Hugh De Haven & credited in his account with me of this date		
...- - - - - - - - - - - -	250. ✓				My Check to him as per debt - - - - - - - - - $ 670 ✓		
...- - - - - - - - - - - -	44.50 ✓				Cash he rec.d of G. Burnsheard for aft.r Warden of C. Church deducting a counterfeit note of $ 5. - - - - - - - - } 209.26 ✓		
...- - - - - - - - - - - -	40. ✓				D.o of Daniel Smith aft.r Warden of S.t Peters per acc.t - 439.76 ✓		
...- - - - - - - - - - - -	33.33 ✓				D.o Hugh De Haven aft.r Warden of S.t James Church per his acc.t - - - - - } 392.36 ✓		
...- - - - - - - - - - - -	50. ✓				$ 1711.38 - - - -	✓ 1711	38
...- - - - - - - - - - - -	50. ✓						
...- - - - - - - - - - - -	50. ✓		24		D.o being one quarters dividend on U. States Stock to 1.st July 1820 - - -	✓ 116.	57
...- - - - - - - - - - - -	28.67 ✓		Aug.t 1		D.o of Jacob Ridgeway 6. M.os Ground rent to 4 July 1820 - - - - - - -	✓ 181	33
...- - - - - - - - - - - -	28 67 ✓						
...- - - - - - - - - - - -	37.67 ✓						
...- - - - - - - - - - - -	40. ✓						
...- - - - - - - - - - - -	5. ✓						
...- - - - - - - - - - - -	5. ✓						
...Quarters Salary	$ 1562.84	✓ 1562	84				
...- - - - - - - - - - - -		✓ 150					
...- - - - - - - - - - - -		✓ 45	70				
...- - - - - - - - - - - -		✓ 18	90				
...te order of D.o Abercrombie		✓ 200					
...due by Warden - - - -		61	35				
	$	2721	29			$ 2721	29

We the Subscribers have examined the above account, & the Vouchers for the same, on the debit & credit side thereof, & find the same to be correct -

Philadelphia December 2.d 1820 -

D. Meredith

R. Wayne

1820-

No. 2

John Read's account with the
United Churches
as Church Warden

D.

The United Churches in account with John Read acting Church Warden

1820 august 11th.	To Cash p.d. Clement R. Bowen for Isaac Smith bellows blower to [illegible]	✓	15	
Octobr 2d.	To Do. p.d. Haviland & Budd part in part of their bill by hands of J. B. Keemer	✓	30	
" 4	To Do. p.d. Muncloch by order of the Revd. J. Kemper in full of his salary to 10th Octobr	✓	300	
" 6	To Do. p.d. E. Bowers Cond. on $40 p.d. to Mr. Tilghman by whom certificate it appears that Commissions for its collection were not at the time charged	✓	2	
" 4	To Do. p.d. the Revd. Dr. Abercrombie on account of Salary	✓	200	
" 9	To Do. p.d. Revd. Dr. Abercrombie by D. Smith Esqr. & receipted to him on Cash	✓	125	43
" 10	To Do. p.d. the Revd. Bishop White a quarters Salary due this day	✓	700	
" "	To Do. p.d. the Revd. W. a Muhlenberg Do. Do.	✓	250	
" "	To Do. p.d. Henry Morse Clerk Ch. Church Do. & for saving notices	✓	43	
" "	To Do. p.d. Francis Cooper Clerk St. Peters for a quarters salary due this day	✓	40	
" "	To Do. p.d. Moses Taylor Clerk St. James Do.	✓	33	33
"	To Do. p.d. Thomas Loud organist Christ Church Do.	✓	50	
"	To Do. p.d. Benjamin Carr Do. St. Peters Church Do.	✓	50	
"	To Do. p.d. Charles Hanman Do. St. James Do.	✓	50	
"	To Do. p.d. Elijah Bowen Sexton Ch. Church Do.	✓	28	67
"	To Do. p.d. Christopher Quick Do. St. Peters Do.	✓	28	67
"	To Do. p.d. C. R. Bowen Do. St. James Do. and bill	✓	92	60
"	To Do. p.d. Tobias Draper Bellows blower Ch. Church Do.	✓	6	
"	To Do. p.d. Sam. Porter Do. St. Peters Do.	✓	5	
"	To Do. p.d. Thos. Hall for tuning Christ Church organ for 6 months	✓	20	
"	To Do. p.d. G. Brunghurst for the Ringers of Ch. Church bells	✓	40	
"	To Do. p.d. Haviland & Budd for the Balle. of their account	✓	152	
	To Do. p.d. John Binns for painting notices for Vestry	✓	4	50
17	To Do. p.d. The Revd. Doctor J. Ischudy in full for his engagement with the Churches	✓	300	
	To Do. p.d. Daniel Knight Dr. his bill for work at Ch. Christ	✓	39	37
20	To Do. p.d. Paul Beck per order of Dr. Abercrombie on account of his salary	✓	200	
	Ballance in the hands of the Warden		844	72
			3849	29

1820 august 5.	Ballance brought	
9th	By Cash received of H. De [illegible] due from Christ Ch	
Sept. 4	By Do. rd. of Geo. Brunghurst	
Octobr 4th.	By Do. of Lewis Neille late ag	
6	By Do. of Geo. Brunghurst ag	
"	By Do. two years Ground rent (n Fenandy to 1 May 1820	
"	By Do. for ground rent (no. 3 amt. Ge Co	
7th	By Cash of Hugh De Haven ag	
9.	By Do. of John Miller Junr. ag	
10	By Do. being Interest on 6 per	

We the subscribers, have exam
Churches for the items on the ac
join the same to be correct. De
Philadelphia

...ir account with John Read acting Church Warden

	...mith bellows blower 5. June	✓	15		1820 august 5.	Ballance brought from account N°. 2	✓ 61 35
	...ie by hands of J. B. Freeman	✓	30		9th	By Cash received of H. De Haven, being for half years Interest due from Christ Church Hospital to the United Churches	✓ 88 56
	...full of his salary to	✓	500		Sept.	4	By Do. rec.d of Geo. Bringhurst acting asst. Warden of Ch. Church	✓ 140 77
	...by whom subscribed it appears ...d the sums charged	✓	2		Octobr	4th	By Do. of Lewis Neile late assistant Warden as per acct. rendered	✓ 501 49
	...alary	✓	200			6	By Do. of Geo. Bringhurst asst. Warden, Ballce. of his acct. dated 5th October	✓ 896 9
	...ceipted to him on Cash	✓	125	43		"	By Do. two years Ground rent (N°. 6), p.d by E. Bowen & rec.d by him from J. Fernandy to 1. May 1820 # 18- deduct Comn. 90/100	✓ 17 10
	...due this day	✓	700					
		✓	250			"	By Do. for ground rent (N°. 3) paid to E. Bowen by Cornelius Stevenson amt. Ground rent - - p.d - - - - # 101.50 Comn. - - - - - - - - - - 5. 7 / 96.43	✓ 96 48
	...serving notices	✓	43					
	...quarters salary due this day	✓	40					
	...e	✓	33	33		9½	By Cash of Hugh De Haven asst. Warden as per acct. rendered this day	✓ 863 60
	...urch Do	✓	50			9.	By Do. of John Miller Junr. asst. Warden	✓ 1117 33
	...urch Do	✓	50			10	By Do. being Interest on 6 per Cent Stock belonging to the Church	✓ 116 57
	...Do	✓	50					
	...urch Do	✓	28	67				
	...ches Do	✓	28	67				
	...d Bills	✓	92	60				
	...Church Do	✓	6					
	...ches Do	✓	5					
	...organ for 6 months	✓	20					
	...Ch. Church Bills	✓	40					
	...is account	✓	152					
	...for Vestry	✓	4	50				
	...for his engagement	✓	300					
	...work at Ch. Church	✓	39	37				
	...ncombie on account	✓	200					
	...in the hands of the Wardens		844	72				
			3849	29				3849 29

We the subscribers, have examined the above account, & the Vouchers for the items on the debit & credit side thereof, and find the same to be correct. December 2d. 1820.

Philadelphia

A. Meredith

C. Wayne

No. 3 1820

John Reads account with
the United Churches as
Church Wardens

12/1820

The Assistant Warden of Christ Church Reports the following Sums to have been received by him viz —

1820	For Pew Rent due on March 25th last	127.01
	" Pew Money	85.23
	" Subscriptions	172.50
	" Head & Foot Stones	24.—
	" Interment & Rector Fees	348.17
	" Tombs 175.50 — Bells 9.00	184.50
	" Pew Rents rec'd from Sept 25 to the present time	946.30½
	" Charity	172.00
	Amounting to	$ 2059.7½

Which has been appropriated in the following manner

July 7.	Paid the Accounting Warden	214.26
19.	Ditt Samuel & Joseph Williams	21.18
Sept 4.	Ditt Accounting Warden	1407.77
6.	Ditt Mary Redman	9.38½
12.	Ditt Tobias Draper	3.25
Octr 7.	Ditt Warden	896.09
12	Ditt Sexton	18.93
14.	Ditt Peirce & Nicholas	35.59
Nov 2	Ditt for 11 Cords Wood hauling, sawing, carrying & piling	95.16
28	Ditt Rev'd Jackson Kemper	172.—
Dec 1	Ditt Warden	430.—
	Cash on Hand	23.10
		$ 2059.7½

A balance of $488 68/100 yet remains outstanding on account of the Pew Rent due Sept 25th last. The Sexton has performed his duties —

Philad Dec. 6th 1820

G Bringhurst
Ass't Warden

The account of Gio. Bungkuel
agt. Barden — being his semi
annual report laid before
Vestry 6th December 1820

Philadelphia —

Mr. C. R. Bowen

To William J. Baker

1820

Nov. 4th — For ½ Gallon Madeira Wine $2.50

Decr. 20th ..... " — ½ — do — do — do 2.50

$ 5.00

Rec'd Payt in full

Wm J. Baker

Christ Church Ground Rent Philadelphia, 18

in trust of Jacob Ridgway Dr. to C. STEVENSON, No. 4 North 9th street,

for Taxes in High Street Ward for 1820

CITY.	COUNTY.	~~DOCK~~.	TOTAL.
$ 23.50	15.23	- - - -	$ 38,73

Bill [illegible] on [illegible] Railway
Grounds and for 1820.

38.73

16.10
38.73
54.83

/

18.33
362.66